FINANCE AGENDA

DECEMBER 21, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,550.00 attorney fees regarding People of the State of Illinois v. M.C., Sr. Trial Court No. 01-JA-1482. Appellate Court No. 1-05-1688.
- 274527 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,224.00 attorney fees regarding People of the State of Illinois v. Sergio Z. Trial Court No. 02-JA-699. Appellate Court No. 1-05-1882.
- 274593 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$7,180.45 attorney fees regarding People of the State of Illinois v. Michael P. Trial Court No. 99-JA-2652. Appellate Court Nos. 1-04-1206 and 1-04-1207 (Consolidated).

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT:

\$4,411.57

APPELLATE CASES TO BE APPROVED:

\$9,954.45

NON-CAPITAL CASES

- 274528 STEVEN A. BRENNER, Attorney, submitting an Order of Court for payment of \$5,520.00 attorney fees for the defense of an indigent defendant, Jamie Torres Kelly. Indictment Nos. 04-CR-302 and 04-CR-303 (Non-Capital Cases).
- 274571 BLUHM LEGAL CLINIC, presented by Thomas F. Geraghty, Attorney, submitting an Order of Court for payment of \$5,750.00 attorney fees for the defense of an indigent defendant, Ronald Kitchen. Indictment No. 88-CR-15409 (Non-Capital Case).
- 274572 BLUHM LEGAL CLINIC, presented by Thomas F. Geraghty, Attorney, submitting an Order of Court for payment of \$15,076.28 attorney fees for the defense of an indigent defendant, Derrick King. Indictment No. 80-CR-1916 (Non-Capital Case).
- 274573 STEVEN R. DECKER, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, John Wilson. Indictment No. 02-CR-22212 (Non-Capital Case).
- 274585 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$1,749.66 attorney fees for the defense of an indigent defendant, Armando Lima. Indictment No. 04-CR-15112 (Non-Capital Case).
- 274586 STAFFORD C. HENRY, M.D., presented by Maria McCarthy, Attorney, submitting an Order of Court for payment of \$3,768.75 expert witness fees (psychiatric evaluation) for the defense of an indigent defendant, James Masterson. Indictment No. 97-CR-7296 (Non-Capital Case).

J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$2,096.77 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$84,639.57

Non-Capital Cases To Be Approved:

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

VAN A. SCHWAB, Attorney, submitting an Order of Court for payment of attorney fees totaling \$275.74 for the defense of an indigent defendant, Eric Sutton. Domestic Relations Civil Contempt Case No. 97-D-014848.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2006 TO PRESENT:

\$2,363.26

\$35,211.46

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED:

\$275.74

JUVENILE CASES

- BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$398.50 attorney fees for the defense of an indigent defendant, Reginald Jenkins, Father, re: T. Jenkins, a minor. Indictment No. 03-JA-0210 (Juvenile Case).
- 274522 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,142.50 attorney fees for the defense of an indigent defendant, Aries Webb, Mother, re: A. Davis, a minor. Indictment No. 02-JA-01232 (Juvenile Case).
- ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Queen Johnson, Mother, re: the Biggs, Diaz and Johnson children, minors. Indictment Nos. 05-JA-32, 05-JA-33, 05-JA-34, 05-JA-35, 05-JA-36 and 05-JA-37 (Juvenile Cases).
- 274524 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$5,464.31 attorney fees for the defense of an indigent defendant, Larry Carroll, Father, re: J. Johnson, a minor. Indictment No. 94-JA-02033 (Juvenile Case).
- 274525 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,292.00 attorney fees for the defense of an indigent defendant, Clyde Scott, Father, re: D. Brown, a minor. Indictment No. 02-JA-1545 (Juvenile Case).
- 274529 KEEVERS & ASSOCIATES, P.C., presented by Thomas J. Keevers, Attorney, submitting an Order of Court for payment of \$1,784.83 attorney fees for the defense of an indigent defendant, Vincent Trybul, Father, re: the Trybul children, minors. Indictment No. 05-CoAD-364 (Juvenile Case).
- 274530 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Edward Hutson, Father, re: E. Nash, a minor. Indictment No. 02-JA-00987 (Juvenile Case).
- 274531 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$357.50 attorney fees for the defense of an indigent defendant, Pheodus Dean, Father, re: J. Dean, a minor. Indictment No. 05-JA-00790 (Juvenile Case).

- 274532 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of an indigent defendant, Arsenio Garcia, Father, re: A. Garcia, a minor. Indictment No. 01-JA-00378 (Juvenile Case).
- 274533 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,242.50 attorney fees for the defense of indigent defendants, the Garrett children, minors. Indictment Nos. 01-JA-160 and 01-JA-161 (Juvenile Cases).
- DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,801.00 attorney fees for the defense of an indigent defendant, Barbara Kelly, Mother, re: the Kelly and Warren children, minors. Indictment Nos. 04-JA-986, 04-JA-987 and 04-JA-988 (Juvenile Cases).
- 274535 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$3,669.96 attorney fees for the defense of an indigent defendant, Jason Curry, Father, re: M. Marshall, a minor. Indictment No. 00-JA-0832 (Juvenile Case).
- 274536 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,314.62 attorney fees for the defense of an indigent defendant, Ester Keys, Father, re: A. Keys, a minor. Indictment No. 05-JA-0267 (Juvenile Case).
- WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Dario Golliday, Father, re: M. Golliday, a minor. Indictment No. 92-J-000232 (Juvenile Case).
- 274538 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Latriece Hall, Mother, re: M. Robinson, a minor. Indictment No. 02-JA-1047 (Juvenile Case).
- 274539 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Bertin Sanchez, Father, re: the Ortiz children, minors. Indictment Nos. 05-JA-457 and 05-JA-458 (Juvenile Cases).
- 274540 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of an indigent defendant, Angela Ware, Mother, re: T. Simpson and T. Ware, minors. Indictment Nos. 02-JA-1963 and 05-JA-827 (Juvenile Cases).
- 274550 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Cassandra Williams, Mother, re: T. Campbell, a minor. Indictment No. 02-JA-1841 (Juvenile Case).
- 274551 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,035.00 attorney fees for the defense of an indigent defendant, Tamara Hamilton, Mother, re: D. Smith, a minor. Indictment No. 02-JA-01848 (Juvenile Case).
- 274552 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Johnny McCray, Father, re: J. McCray, a minor. Indictment No. 02-JA-00346 (Juvenile Case).
- 274553 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, K. Rose, a minor. Indictment No. 02-JA-01935 (Juvenile Case).

- 274555 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, LeRoy Collins, Father, re: B. McCormick, a minor. Indictment No. 97-JA-00814 (Juvenile Case).
- 274556 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$926.60 attorney fees for the defense of an indigent defendant, Caprice Morales, Mother, re: D. Ford and N. Morales, minors. Indictment Nos. 96-JA-4859 and 96-JA-4860 (Juvenile Cases).
- 274557 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,438.00 attorney fees for the defense of an indigent defendant, D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).
- 274567 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$3,740.00 attorney fees for the defense of an indigent defendant, Dennis Robinson, Father, re: the Robinson children, minors. Indictment Nos. 01-JA-991 and 01-JA-992 (Juvenile Cases).
- PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,615.00 attorney fees for the defense of an indigent defendant, Randall Vance, Father, re: B. Cavin, a minor. Indictment No. 04-JA-00589 (Juvenile Case).
- 274570 BRIAN M. COLLINS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$376.00 attorney fees for the defense of an indigent defendant, D. Brown-Crawford, a minor. Indictment No. 02-JA-623 (Juvenile Case).
- 274574 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Ben Delaney, Father, re: B. Delaney, a minor. Indictment No. 98-JA-4248 (Juvenile Case).
- 274575 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Patricia Bailey, Mother, re: S. Bailey and T. Jenkins, minors. Indictment Nos. 03-JA-210 and 05-JA-272 (Juvenile Cases).
- 274576 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,033.83 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).
- 274587 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Larry M. Turner, Father, re: N. Turner, a minor. Indictment No. 00-JA-203 (Juvenile Case).
- ANDERSON & BOBACK, presented by Kimberly J. Anderson, Attorney, submitting an Order of Court for payment of \$952.32 attorney fees for the defense of an indigent defendant, Reggie Warlick, Father, re: N. Warlick, a minor. Indictment No. 01-JA-01329 (Juvenile Case).
- 274589 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,417.50 attorney fees for the defense of an indigent defendant, Curtis Ephrame, Father, re: the Ephrame and Mitros children, minors. Indictment Nos. 04-JA-00695 and 04-JA-839 (Juvenile Cases).
- 274590 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$539.42 attorney fees for the defense of an indigent defendant, Ben Williams, Father, re: K. Williams, a minor. Indictment No. 04-JA-1540 (Juvenile Case).

- 274594 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,557.50 attorney fees for the defense of an indigent defendant, Othell Curry, Father, re: T. Curry, a minor. Indictment No. 04-JA-1095 (Juvenile Case).
- 274595 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$931.34 attorney fees for the defense of an indigent defendant, Rachel LaRocca, Mother, re: M. Gonzalez, a minor. Indictment No. 04-JA-142 (Juvenile Case).
- MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,787.50 attorney fees for the defense of an indigent defendant, Octavia Mallory, Mother, re: the Williams children, minors. Indictment Nos. 03-JA-1385, 03-JA-1386, 03-JA-1387 and 03-JA-1388 (Juvenile Cases).
- 274597 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of indigent defendants, the Rosales children, minors. Indictment Nos. 04-JA-00644, 04-JA-00645 and 04-JA-01241 (Juvenile Cases).
- 274598 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538 and 96-JA-0718 (Juvenile Cases).
- 274599 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 93-JA-5191 (Juvenile Case).
- 274600 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Paul Brown, Father, re: P. Pickett, a minor. Indictment No. 01-JA-1584 (Juvenile Case).
- JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,376.14 attorney fees for the defense of an indigent defendant, Gabriel Nunez, Father, re: the Nunez children, minors. Indictment Nos. 03-JA-959 and 03-JA-960 (Juvenile Cases).
- 274602 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,357.50 attorney fees for the defense of an indigent defendant, I. Hobbs, a minor. Indictment No. 04-JA-1242 (Juvenile Case).
- 274603 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Yosenia Travacier, Mother, re: J. Claudio, a minor. Indictment No. 05-JD-2995 (Juvenile Case).
- 274609 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, I. Varnado, a minor. Indictment No. 04-JA-00912 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Stephanie Stengel, Mother, re: B. Weber, a minor. Indictment No. 04-JA-00595 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Monique Hampton, Mother, re: A. Witt, a minor. Indictment No. 01-JA-00031 (Juvenile Case).

- DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, M. Robinson, a minor. Indictment No. 04-JA-000913 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Wayne Smith, Father, re: T. Smith, a minor. Indictment No. 00-JA-00890 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Priscilla Grisson, Foster Parent, re: D. Grisson, a minor. Indictment No. 04-JA-00819 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Mario Gutierrez, Father, re: G. Montero, a minor. Indictment No. 04-JA-00300 (Juvenile Case).
- 274619 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Sharon Booth, Mother, re: J. Booth, a minor. Indictment No. 04-JA-00360 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of indigent defendants, the Coleman children, minors. Indictment Nos. 04-JA-00057 and 04-JA-00776 (Juvenile Cases).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Jimmy Washington, Father, re: A. Washington, a minor. Indictment No. 02-JA-01438 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Sonja Pritchett, Mother, re: S. Wofford, a minor. Indictment No. 96-JA-02632 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Kenny Joseph, Father, re: K. James, a minor. Indictment No. 05-JA-00376 (Juvenile Case).
- 274625 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Rickey Dodson, Father, re: L. Dodson, a minor. Indictment No. 95-JA-04600 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of an indigent defendant, Patrick Walsh, Father, re: C. Walsh, a minor. Indictment No. 04-JA-01341 (Juvenile Case).
- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, April Tyler, Mother, re: T. Yamamoto, a minor. Indictment No. 05-JA-00173 (Juvenile Case).

- DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins-Blackmon, Mother, re: the Blackmon and Hawkins children, minors. Indictment Nos. 94-JA-05923, 00-JA-00079 and 02-JA-01674 (Juvenile Cases).
- 274637 CATHERINE V. TANNEN, Attorney, submitting an Order of Court for payment of \$417.50 attorney fees for the defense of an indigent defendant, Vanessa Wilson, Mother, re: D. Wilson, a minor. Indictment No. 94-JA-03044 (Juvenile Case).
- 274638 CATHERINE V. TANNEN, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Andre Hale, Father, re: A. Hale, a minor. Indictment No. 03-JA-01553 (Juvenile Case).
- 274639 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 01-JA-1759 (Juvenile Case).
- 274641 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Trescena Snell, Mother, re: the Devine and Wallace children, minors. Indictment Nos. 04-JA-1357 and 04-JA-1358 (Juvenile Cases).
- 274643 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,421.88 attorney fees for the defense of indigent defendants, the Freeman and Jones children, minors. Indictment Nos. 03-JA-869, 03-JA-870 and 03-JA-871 (Juvenile Cases).
- 274644 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Christopher Castleberry, Father, re: C. Castleberry, a minor. Indictment No. 03-JA-848 (Juvenile Case).
- WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of an indigent defendant, Pedro Robledo, Father, re: the Robledo children, minors. Indictment Nos. 04-JA-00563, 04-JA-00564, 04-JA-00565 and 04-JA-00566 (Juvenile Cases).
- WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Debra McKinney, Mother, re: the Alfred child, a minor. Indictment No. 04-JA-00345 (Juvenile Case).
- DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Minnie Gray, Guardian, re: the Almore children, minors. Indictment Nos. 95-JA-3172 and 95-JA-3173 (Juvenile Cases).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Charles Brandon, Father, re: C. Brandon, a minor. Indictment No. 04-JA-1572 (Juvenile Case).
- 274679 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Ronald Jackson, Father, re: S. Jackson-Spicer, a minor. Indictment No. 96-JA-647 (Juvenile Case).
- 274687 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, T. Petty, a minor. Indictment No. 04-JA-330 (Juvenile Case).

- 274689 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,504.64 attorney fees for the defense of an indigent defendant, Issac Hobbs, Father, re: I. Hobbs, a minor. Indictment No. 04-JA-1242 (Juvenile Case).
- 274690 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Donna O'Neill, Mother, re: the O'Neill children, minors. Indictment Nos. 04-JA-1077 and 04-JA-1293 (Juvenile Cases).
- 274691 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 01-JA-1461 and 01-JA-1462 (Juvenile Cases).
- 274692 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 02-JA-419 (Juvenile Case).
- 274696 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$515.76 attorney fees for the defense of an indigent defendant, Cassandra Hudson, Mother, re: Q. Hudson, a minor. Indictment No. 97-JA-00606 (Juvenile Case).
- 274697 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of indigent defendants, the Gary children, minors. Indictment Nos. 02-JA-1657, 02-JA-1658, 02-JA-1659 and 02-JA-1660 (Juvenile Cases).
- 274699 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Maddaux Larsha, Father, re: the Chaney and Chaney-Pruitt children, minors. Indictment Nos. 04-JA-521, 04-JA-522 and 04-JA-523 (Juvenile Cases).
- 274702 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$693.00 attorney fees for the defense of an indigent defendant, Conlin Bibbs, Father, re: K. Caples, a minor. Indictment No. 05-JA-000532 (Juvenile Case).
- 274718 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$308.50 attorney fees for the defense of an indigent defendant, Edward Tunson, Father, re: Y. Tunson, a minor. Indictment No. 05-JA-00218 (Juvenile Case).
- 274719 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$779.95 attorney fees for the defense of an indigent defendant, Sylvia Neira, Mother, re: K. Rico, a minor. Indictment No. 01-JA-1715 (Juvenile Case).
- 274720 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$438.50 attorney fees for the defense of an indigent defendant, Donny Banton, Father, re: D. Jolly, a minor. Indictment No. 04-JA-189 (Juvenile Case).
- 274722 BRIAN M. COLLINS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$396.00 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT:

\$120,906.78

JUVENILE CASES TO BE APPROVED:

\$87,902.10

SPECIAL COURT CASES

- ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$31,151.25 attorney fees and expenses regarding <u>Fairley</u>, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of June 27 through August 31, 2005. To date \$79,407.00 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$23,274.23 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of July 1-29, 2005. To date \$250,415.12 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274678 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,602.49 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of April 27 through June 30, 2005. To date \$250,415.12 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,655.75 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson fee petition), for the period of October 10 through November 2, 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,600.25 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson fee petition), for the period of October 10 through November 4, 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$962.00 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the month of October 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,193.25 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of October 1 through November 4, 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of October 1 through November 4, 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,729.75 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of October 1 through November 4, 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$888.00 attorney fees regarding Fairley. et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207; review of Duffy & Mundo fee petition), for the period of October 31 through November 18, 2005. To date \$22,833.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT:

\$568,676.78

SPECIAL COURT CASES TO BE APPROVED:

\$100,351.97

BILLS AND CLAIMS

- MGT OF AMERICA, INC., Tallahassee, Florida, submitting invoice totaling \$92,307.00, part payment for Contract No. 05-45-448, for an assessment of the Cook County jail correctional officer staffing for the Judicial Advisory Council, for the month of October 2005 (499-260 Account). (See Comm. No. 273649). Purchase Order No. 146353, approved by County Board April 6, 2005.
- 274544 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of October 2005 (490-440 Account). (See Comm. No. 274099). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 274545 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,140.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of October 2005 (490-440 Account). (See Comm. No. 274065). Purchase Order No. 142636, approved by County Board August 1, 2002.
- NTT/VERIO, INC., Dallas, Texas, submitting invoice totaling \$42,921.61, part payment for Contract No. 02-41-1003, for internet access and web hosting services for the Department of Office Technology, for the month of October 2005 (023-260 Account). (See Comm. No. 271247). Purchase Order No. 143956, approved by County Board October 18, 2001, November 7, 2002 and July 13, 2004.

- 274547 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$64,487.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 270739). Purchase Order No. 142824, approved by County Board July 9, 2002 and July 13, 2004.
- SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$36,344.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Treasurer's Office (534-579 Account). Purchase Order No. 148002, approved by County Board September 21, 2004 and September 8, 2005.
- 274560 G4S JUSTICE SERVICES, INC. (formerly ADT Security Services, Inc.), Pittsburgh, Pennsylvania, submitting invoice totaling \$26,250.00, part payment for Contract No. 05-45-440, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention (DCSI), for the month of October 2005 (236-449 Account). (See Comm. No. 274208). Purchase Order No. 146602, approved by County Board April 6, 2005.
- ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$58,706.55, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of September 29 through November 16, 2005 (236-223 Account). Purchase Order No. 146974, approved by County Board November 3, 2004.
- 274563 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$350,000.00, full payment for Contract No. 04-45-858, for application and development of the Geographic Information System (GIS) for the Department of Office Technology, for the period ending August 31, 2005 (545-260 Account). Purchase Order No. 144457, approved by County Board July 13, 2004.
- T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$58,502.83, part payment for Contract No. 05-41-595, for a drug diversion and education program for non-violent adult drug offenders with limited criminal backgrounds for the State's Attorney's Office, for the month of October 2005 (250-260 Account). (See Comm. No. 273648). Purchase Order No. 147520, approved by County Board May 3, 2005.
- 274605 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$35,320.00, part payment for Contract No. 05-41-60, for publication of the triennial and non-triennial 2005 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 274325). Purchase Order No. 142526, approved by County Board September 8, 2004.
- AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$114,640.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of October 2005 (326-249 Account). (See Comm. No. 274095). Purchase Order No. 143685, approved by County Board September 4, 2003.
- MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,787.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of October 2005 (200-450 Account). (See Comm. No. 274326). Purchase Order No. 145942, approved by County Board May 17, 2005.

- SEQUOIA VOTING SYSTEMS, INC., Atlanta, Georgia, submitting invoice totaling \$602,609.00, part payment for Contract No. 05-43-568, for election equipment for the County Clerk's Office, Election Division (621-579 Account). Purchase Order No. 148412, approved by County Board June 21, 2005.
- SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$62,849.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 148024, approved by County Board September 21, 2004 and September 8, 2005.
- 274647 G4S JUSTICE SERVICES, INC. (formerly ADT Security Services, Inc.), Pittsburgh, Pennsylvania, submitting invoice totaling \$43,464.00, part payment for Contract No. 05-45-480, for the rental of electronic monitoring systems for the Sheriff's Department of Community Supervision and Intervention (DCSI), for the month of October 2005 (236-638 Account). (See Comm. No. 274210). Purchase Order No. 147880, approved by County Board May 3, 2005.
- WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$81,800.00, full payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2005 (200-235 Account). (See Comm. No. 274441). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 274649 SEQUOIA VOTING SYSTEMS, INC., Atlanta, Georgia, submitting invoice totaling \$75,319.00, part payment for Contract No. 05-43-568, for election equipment for the County Clerk's Office, Election Division (621-579 Account). Purchase Order No. 148413, approved by County Board June 21, 2005.
- OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the first installment of the 2005 tax year real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 274655 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$325,716.70, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of October 2005 (211-445 Account). Purchase Order No. 148658, approved by County Board October 7, 2003 and November 15, 2005.
- 274726 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$331,877.70, 3rd part payment for Contract No. 05-53-331, for the security improvement project at the Department of Corrections, Divisions III and IV for the Office of Capital Planning and Policy, for the month of November 2005. Bond Issue (20000 Account). (See Comm. No. 274192). Purchase Order No. 146396, approved by County Board June 21, 2005.
- MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$186,491.78, 8th part payment for Contract No. 04-53-759, for Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the month of October 2005. Bond Issue (20000 Account). (See Comm. No. 274448). Purchase Order No. 141596, approved by County Board October 5, 2004.

- 274730 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,650.00, part payment for Contract No. 02-43-1298, for program management services (additional) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period ending August 31, 2005. Bond Issue (37000 Account). (See Comm. No. 261724). Purchase Order No. 129922, approved by County Board September 5, 2002.
- 274731 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$28,400.52, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 274148). Purchase Order No. 147257, approved by County Board March 18, 2003.
- WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$825,353.00, 27th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending October 31, 2005. Bond Issue (20000 Account). (See Comm. No. 274440). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 274733 CIBER, INC., Denver, Colorado, submitting invoice totaling \$42,182.12, part payment for Contract No. 03-41-554, for installation and customization of a comprehensive case management system (Crimes Software) for the State's Attorney's Office, for the period ending April 21, 2004 (833-260 Account). (See Comm. No. 267057). Purchase Order No. 131996, approved by County Board September 19, 2002 and February 4, 2003.
- 274735 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$98,395.18, full payment for Contract No. 05-42-552, for services and interventions to juveniles using Multi-Systemic Therapy (MST) services for the State's Attorney's Office, for the months of November and December 2004 (833-260 Account). Purchase Order No. 146977, approved by County Board September 8, 2004.
- USI MIDWEST, Chicago, Illinois, submitting invoice totaling \$50,000.00, final payment for Contract No. 04-43-346, for excess liability insurance program for the Department of Risk Management, for the period of December 31, 2003 through December 30, 2004 (542-846 Account). (See Comm. No. 263535). Purchase Order No. 137558, approved by County Board December 16, 2003.
- USI MIDWEST, Chicago, Illinois, submitting invoice totaling \$302,770.00, final payment for Contract No. 04-43-346, for excess liability insurance program for the Department of Risk Management, for the period of December 31, 2004 through December 30, 2005 (542-846 Account). (See Comm. No. 268897). Purchase Order No. 143514, approved by County Board December 16, 2003.
- USI MIDWEST, Chicago, Illinois, submitting invoice totaling \$7,203,460.00, full payment for Contract No. 04-43-346, for excess liability insurance program for the Department of Risk Management, for the period of December 31, 2005 through December 30, 2006 (542-846 Account). Purchase Order No. 148941, approved by County Board December 16, 2003.

BILLS AND CLAIMS HEALTH FACILITIES

- 274542 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$140,322.00, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2005 (897-272 Account). (See Comm. No. 272157). Purchase Order No. 142666, approved by County Board June 15, 2004.
- SAV-RX CHICAGO, INC., Chicago, Illinois, submitting four (4) invoices totaling \$1,911,579.20, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the months of July through September 2005 (890-260 Account). (See Comm. No. 273171). Purchase Order No. 142738, approved by County Board December 1, 2004.
- 274548 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$106,947.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of October 16-31, 2005 (897-368 Account). (See Comm. No. 274077). Purchase Order No. 142561, approved by County Board January 22, 2004.
- THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$117,740.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 273177). Purchase Order No. 143407, approved by County Board November 3, 2004.
- 274554 SMITH-THOMAS-WILLIAMS, INC., New York, New York, submitting ten (10) invoices totaling \$110,692.90, part payment for Contract No. 05-72-271, for radiology and pathology laboratory temporary staffing services for Stroger Hospital of Cook County, for the period of September 25 through October 27, 2005 (897-260 Account). (See Comm. No. 274094). Purchase Order No. 145910, approved by County Board May 17, 2005.
- ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$58,249.79, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending November 12 and November 19, 2005 (897-222 Account). (See Comm. No. 274241). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 274561 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$53,229.15, part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 274218). Purchase Order No. 145779, approved by County Board September 19, 2002 and October 24, 2003.
- 274564 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting four (4) invoices totaling \$112,702.50, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 273161). Purchase Order No. 145673, approved by County Board September 19, 2002 and October 24, 2003.

- 274565 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$225,432.00, part payment for Contract No. 05-43-343, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates in the months of July, August and September 2005 (897-272 Account). Purchase Order No. 146938, approved by County Board March 1, 2005.
- GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$25,344.00, part payment for Contract No. 05-15-483H, for anesthesia supplies (breathing circuits and masks) for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 146738, approved by County Board June 21, 2005.
- ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,170.75, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of November 2005 (893-442 Account). (See Comm. No. 273867). Purchase Order No. 143925, approved by County Board November 4, 2003.
- SIEMENS BUILDING TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$39,073.00, part payment for Contract No. 03-45-718, for preventive maintenance, testing, repair and supplies for the fire alarm system for Stroger Hospital of Cook County, for the period ending September 30, 2005 (897-449 Account). (See Comm. No. 270596). Purchase Order No. 142451, approved by County Board May 20, 2003.
- ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of November 16-30, 2005 (240-272 Account). (See Comm. No. 274314). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 274607 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting seventeen (17) invoices totaling \$393,897.00, part payment for Contract No. 04-41-730, for a subagreement for nephrology, cardiology, neurology, critical care, hematology/oncology, infectious disease, pulmonary medicine and rheumatology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July and August 2005 (897-272 Account). (See Comm. No. 273894). Purchase Order No. 144345, approved by County Board June 15, 2004.
- DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting nine (9) invoices totaling \$60,749.00, part payment for Contract No. 04-45-219, for orthopaedic surgical supplies for Stroger Hospital of Cook County, for the months of June through September 2005 (897-362 Account). (See Comm. No. 270461). Purchase Order No. 142523, approved by County Board October 7, 2003.
- 274616 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting nine (9) invoices totaling \$96,139.79, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of August and September 2005 (893-278 Account). (See Comm. No. 274444). Purchase Order No. 145086, approved by County Board March 18, 2003.

- NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting three (3) invoices totaling \$25,619.44, part payment for Contract No. 04-72-624, for gastroenterology consumable supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 270829). Purchase Order No. 142471, approved by County Board July 13, 2004.
- SOFTMED SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$60,000.00, full payment for Contract No. 05-45-481, for enhancement and support services for the SoftMed Medical Records System for Stroger Hospital of Cook County, for the months of May 2005 through April 2006 (897-441 Account). Purchase Order No. 147653, approved by County Board May 17, 2005 and September 20, 2005.
- 274627 SMITH-THOMAS-WILLIAMS, INC., Homewood, Illinois, submitting seven (7) invoices totaling \$116,171.25, part payment for Contract No. 05-72-271, for radiology and pathology laboratory temporary staffing services for Provident Hospital of Cook County, for the months of August and September 2005 (891-260 Account). Purchase Order No. 147188, approved by County Board May 17, 2005.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$75,200.28, part payment for Contract No. 03-72-399, for reagents and consumables for chemistry and immuno-chemistry testing for Provident Hospital of Cook County (891-365 Account). (See Comm. No. 273638). Purchase Order No. 142503, approved by County Board May 6, 2003.
- MEDTRONIC USA, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$48,045.00, part payment for Contract No. 05-41-51, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 273157). Purchase Order No. 145483, approved by County Board September 8, 2004.
- UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$86,915.51, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the months of August 2004 through June 2005 (897-272 Account). (See Comm. No. 274083). Purchase Order No. 142960, approved by County Board December 5, 2000, January 9, 2003 and November 16, 2004.
- 274640 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$88,340.00, part payment for Contract No. 05-41-453, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush University Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, on various dates in the months of July and August 2005 (897-272 Account). Purchase Order No. 146954, approved by County Board May 3, 2005.
- 274642 CELLESTIS, INC., Valencia, California, submitting invoice totaling \$36,300.00, full payment for Contract No. 05-42-456, for Quantiferon TB Gold 2x96 well kits for Cermak Health Services of Cook County (240-365 Account). Purchase Order No. 148054, approved by County Board April 6, 2005.

- MEDTRONIC SOFAMOR DANEK USA, Chicago, Illinois, submitting eleven (11) invoices totaling \$44,276.65, part payment for Contract No. 03-42-812, for medical shunts, ventricular/peritoneal catheters, external drainage system and supplies for Stroger Hospital of Cook County, for the months of June through September 2005 (897-362 Account). Purchase Order No. 142725, approved by County Board July 1, 2003.
- 274646 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of November 2005 (891-272 Account). (See Comm. No. 274100). Purchase Order No. 144830, approved by County Board June 3, 2003.
- 274650 STRYKER SALES CORPORATION, Leibinger Division, Chicago, Illinois, submitting nine (9) invoices totaling \$58,318.80, part payment for Contract No. 02-45-915, for surgical supplies, orthopaedic plates and screws for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142500, approved by County Board February 7, 2002.
- 274652 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$97,905.00, part payment for Contract No. 04-42-675, for perfusionist services for Stroger Hospital of Cook County, for the months of June through October 2005 (897-260 Account). Purchase Order No. 144494, approved by County Board May 4, 2004.
- SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting three (3) invoices totaling \$727,107.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the months of August through October 2005 (714/897-579 Account). (See Comm. No. 274158). Purchase Order No. 143527, approved by County Board June 16, 1998 and January 22, 2004.
- THE BURROWS COMPANY, Chicago, Illinois, submitting twenty (20) invoices totaling \$44,480.40, part payment for Contract No. 05-15-507H, for patient kits, sets and supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 143653, approved by County Board November 16, 2004.
- THE BURROWS COMPANY, Chicago, Illinois, submitting thirty-one (31) invoices totaling \$83,950.09, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272533). Purchase Order No. 142498, approved by County Board January 6, 2004.
- THE BURROWS COMPANY, Chicago, Illinois, submitting eighty (80) invoices totaling \$264,177.70, part payment for Contract No. 03-73-255, for endoscopic and surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 148942, approved by County Board January 6, 2004.
- THE BURROWS COMPANY, Chicago, Illinois, submitting twenty-five (25) invoices totaling \$27,386.86, part payment for Contract No. 04-15-529H, for intravenous solutions and equipment supplies for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 143396, approved by County Board July 13, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- CECIL B. WARE, in the course of his employment as a Storekeeper for Stroger Hospital of Cook County sustained accidental injuries on March 23, 2001. The Petitioner fell from a ladder while placing stock on a shelf, and as a result he injured his back and right knee (blunt head trauma; lumbosacral strain; lumbosacral paraspinal muscle spasm; right knee sprain; blunt right knee injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-21787 in the amount of \$4,808.00 and recommends its payment. (Finance Subcommittee October 6, 2005). Attorney: Richard C. Sklare, Law Firm of Evins & Sklare, Ltd.
- RICHARD SLUSARCZYK, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on March 28, 2003. The Petitioner slipped on the floor and fell, and as a result he injured his right leg (aggravation of degenerative joint disease of the knee resulting in the need of total knee joint replacement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-805 in the amount of \$42,337.20 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Joseph J. Spingola, Law Office of Joseph J. Spingola.
- TIMOTHY L. PARKER, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 2, 2002. The Petitioner was restraining an inmate, and as a result he injured his right wrist (surgery for a right wrist tear of the triangular fibro cartilage of the ulnar region with a second recommended surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-41861 in the amount of \$15,492.60 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Kirk A. Moyer, Law Firm of Evins & Sklare, Ltd.
- RUDY J. LITTLE, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on June 18, 2002. The accident occurred when an automobile in the parking lot struck the Petitioner, and as a result he injured his back (thoracic sprain and wrist contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-64618 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: David W. Martay, Law Firm of Martay & Martay.
- 274581 LAVON BURKS, in the course of his employment as a Motor Pool Officer/Correctional Officer for the Department of Corrections sustained accidental injuries on September 7, 2004. The Petitioner was affixing a tow cable to a car and the car fell from the flatbed tow truck, and as a result he injured his back (L5-S1 disc bulge, low back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-22720 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Kevin R. Gallagher, Gallagher Law, P.C.

274582

BARBARA O'DELL, in the course of her employment as Support Staff for the Adult Probation Department sustained accidental injuries on February 8, 2001. The Petitioner slipped on ice and fell, and as a result she injured her left leg (left leg surgery for torn medial meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-20475 in the amount of \$12,000.00 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: George L. Gaines, Law Firm of Gaines & Gaines.

274583

JERI ANN DAUBER, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 11, 2003. The Petitioner slipped on a substance on the floor and fell, and as a result she injured her right foot (fifth metatarsal fracture of the right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-32397 in the amount of \$12,865.24 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Aaron P. Brill, Law Firm of Brill & Fishel, P.C.

274584

CRAIG LANTZ, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on April 13, 2001 and July 30, 2003. The April 13, 2001 accident occurred when the Petitioner slipped on a wet floor, and as a result he injured his right knee (right knee medial collateral ligament sprain, aggravation of preexisting medial meniscal tear with arthroscopic repair 10 days prior). The July 30, 2003 accident occurred when the Petitioner slipped on a food wrapper and fell while chasing an escaped prisoner, and as a result he injured his right knee (right knee medial meniscus tear, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-21892 and 04-WC-4322 in the amount of \$20,064.00 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: John Z. Toscas, Law Office of John Z. Toscas.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT:

\$223,341.96

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:

\$115,067.04

SELF-INSURANCE CLAIMS

274659

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$6,100.00. Claim No. 97005570, Department of Corrections.

Claimant: Erie Insurance Group, as Subrogee of John A. Briatta, P.O.

Box 2410, East Peoria, Illinois 61611-0410

Claimant's Vehicle: 1999 Dodge Caravan

Our Driver: Eugene Pughsley, Unit #6211

Date of Accident: April 26, 2005

Location: Van Buren Street near 2nd Avenue, Maywood, Illinois

Claimant's vehicle was traveling eastbound on Van Buren Street making a northbound turn onto 2nd Avenue in Maywood. The County bus was traveling in the wrong direction and made contact with the Claimant's vehicle, causing front end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

274660 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,634.05. Claim No.

97005722, Sheriff's Police Department.

Claimant: Kaye Blow (Owner), Michael J. Blow (Driver), 493 Lauren

Lane, Buffalo Grove, Illinois 60089

Claimant's Vehicle: 1996 Chevrolet S10

Our Driver: David Hernandez, Unit #9333

Date of Accident: August 6, 2005

Location: Dempster Street near Carleah Street, Des Plaines, Illinois

Claimant's vehicle was stopped for traffic eastbound on Dempster Street near Carleah Street in Des Plaines. The County driver did not stop in time and made contact with the Claimant's vehicle, causing rear end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

274663 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$886.98. Claim No. 97005811, Highway Department.

Claimant: Stephanie J. Butler, 1222 Price Avenue, Calumet City,

Illinois 60409

Claimant's Vehicle: 2002 Honda CVR

Our Driver: Keith J. Williams, Plate #M07578

Date of Accident: September 16, 2005

Location: Michigan City Road near Burnham Avenue, Calumet City,

Illinois

Highway Department vehicle was traveling northbound on Michigan City Road near Burnham Avenue in Calumet City, checking for potholes. The County driver spotted a pothole, backed up and struck Claimant's vehicle, causing front end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

274665 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$781.30. Claim No. 97005638, State's Attorney's Office.

Claimant: State Farm Insurance, Subrogee of Lobna F. Ghosein, P.O.

Box 2374, Bloomington, Illinois 61702

Claimant's Vehicle: 1997 BMW 328i

Our Driver: Gilbert Broderick, Unit #2939

Date of Accident: May 25, 2005

Location: LaGrange Road near 143rd Street, Orland Park, Illinois

County vehicle was traveling southbound on LaGrange Road near 143rd Street in Orland Park. The Claimant's vehicle stopped suddenly and the County vehicle was unable to stop, and struck and damaged Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

274667 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$537.68. Claim No. 97005801,

Oak Forest Hospital of Cook County.

Claimant: Vita Lundy, P.O. Box 53, Calumet City, Illinois 60409

Claimant's Vehicle: 2003 Jeep Liberty Limited

Our Driver: Bobby Oliver (Groundskeeper), Unit #K-2

Date of Accident: September 26, 2005

Location: E-Building Parking Lot #8, Oak Forest Hospital of Cook

County, Oak Forest, Illinois

Claimant's vehicle was legally parked and unoccupied at E-Building Parking Lot #8 at Oak Forest Hospital of Cook County. The County mower lost traction, slid down an incline, and struck and damaged the front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

274670 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$300.78. Claim No. 97005813, Sheriff's Police Department.

Claimant: Donald J. Mokry, 18140 Imperial Lane, Orland Park, Illinois

60467

Claimant's Vehicle: 2001 Toyota Camry

Our Driver: John Grigaliunas, Unit #2358

Date of Accident: September 18, 2005

Location: Wolf Road near 153rd Street, Orland Park, Illinois

Claimant's vehicle was stopped for a traffic light in the southbound lane of Wolf Road near 153rd Street in Orland Park. The County driver was unable to stop and made contact with Claimant's vehicle, causing rear end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

274673 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,382.84. Claim No. 97005751, State's Attorney's Office.

Claimant: State Farm Insurance, Subrogee of Thomas L. Quinn, P.O.

Box 2374, Bloomington, Illinois 61702

Claimant's Vehicle: 2000 Dodge Intrepid

Our Driver: Sean G. McCann, Unit #2937

Date of Accident: September 6, 2005

Location: 5214 West 159th Street, Oak Forest, Illinois

State's Attorney's Office vehicle was backing out of a parking space at 5214 West 159th Street in Oak Forest, and struck Claimant's vehicle, damaging the driver's side, quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT:

\$902.00

SELF-INSURANCE CLAIMS TO BE APPROVED:

\$12,623.63

PROPOSED SETTLEMENTS

274723

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$800.00 for the release and settlement of suit regarding Chicago Typographical Union, No. 16 and Cook County Department of Central Services, No. L-CA-03-038 (consolidated with No. L-CA-04-029). These consolidated cases, which were brought before the Illinois Labor Relations Board as unfair labor practice claims pursuant to the Illinois Labor Relations Act, have been settled for the sum of \$800.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$800.00, made payable in eight (8) separate checks as follows:

1.	Mark Fabian	\$125.00
2.	James Justic	\$125.00
3.	Kenneth Koch	\$125.00
4.	Tony Wilson	\$125.00
5.	Philip Elman	\$ 75.00
6.	Vernita Faison	\$ 75.00
7.	Richard Mallo	\$ 75.00
8.	Alba Zepeda	\$ 75.00

Please forward the checks to Michael D. Jacobs, Assistant State's Attorney, Labor and Employment Division, for transmittal.

274724

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,500.00 for the release and settlement of suit regarding Darryl Williams v. Cook County, Case No. 04-C-3318. This matter involves an alleged termination from employment due to unlawful race discrimination under Title VII of the Civil Rights Act of 1964. The matter has been settled for the sum of \$4,500.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,500.00, made payable to Darryl Williams. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, Labor and Employment Division, for transmittal.

274725

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$24,000.00 for the release and settlement of suit regarding Szuba v. Sheahan, Case No. 05-C-1167. This matter involves an alleged Civil Rights Violation. The matter has been settled for the sum of \$24,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 6, 2005. State's Attorney recommends payment of \$24,000.00, made payable to Josef Szuba and John W. Moore, his attorney. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.

274727

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to resolve a matter brought against the County by the <u>Illinois Environmental Protection Agency ("IEPA") Permit Investigation Violation Notice 2003-00273</u>. This matter involved the alleged failure to satisfy certain permitting and reporting requirements. On December 7, 2005 the Finance Committee's Subcommittee on Litigation recommended the following settlement.

The State has offered to settle the alleged violations without the payment of monetary penalties to the State. Rather, pursuant to the settlement offered by the State, the County will perform a Supplemental Environmental Project ("SEP") to increase energy efficiency at a building owned by the County at a cost of \$25,000.00. This project will be paid for under a County Capital Improvement Program.

Additionally, it is the County's contention that some of the alleged violations resulted from acts or omissions of the County's contractors. The contractors have offered a total of \$30,000.00 to offset expenses of the County. We respectfully request authorization for the County to enter into a settlement agreement with the contractors for a total of not less than \$30,000.00 to be paid by the contractors to the County.

274736

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,250,000.00 for the release and settlement of suit regarding Candice Maberry, Individually, and as Special Administrator of the Estate of Miracle Blessing Dotson, Deceased v. County of Cook, a local governmental entity, Individually and d/b/a Cook County Hospital, Case No. 00-L-10145. We have settled this alleged medical negligence case for \$1,250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 7, 2005. State's Attorney recommends payment of \$1,250,000.00, made payable to Candice Maberry, Individually, and as Special Administrator of the Estate of Miracle Blessing Dotson, Deceased, and Robert A. Rosin & Associates, Ltd., her attorneys, and the Illinois Department of Public Aid. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

274737

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Addie McCall v. Joseph Gambino, Case No. 05-C-5684. This matter arises from an allegation of deliberate indifference to a serious medical need that occurred at the Department of Corrections. The matter has been settled for the sum of \$300,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 9, 2005. State's Attorney recommends payment of \$300,000.00, made payable to Addie McCall and Christopher Smith, her attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

274738

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500,000.00 for the release and settlement of suit regarding Norma Porter, as Special Administrator of the Estate of Raymond Porter, Deceased v. County of Cook, et al., Case No. 00-L-3591. We have settled this alleged medical negligence case for the sum of \$500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$500,000.00, made payable to Norma Porter, as Special Administrator of the Estate of Raymond Porter, Deceased, and Nilson, Stookal, Gleason & Caputo, Ltd., her attorneys. Please forward the check to Sandra J. Weber, Assistant State's Attorney, Supervisor, Medical Litigation Section, for transmittal.

274739

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a judgment in the amount of \$567,542.60 regarding Follstad v. Budlove, Case No. 02-L-13323. This matter involves a motor vehicle accident. The matter has been tried to verdict and the jury returned a verdict of \$564,000.00 plus costs. The plaintiff has accepted payment of this judgment to resolve this case within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 7, 2005. State's Attorney recommends payment of \$567,542.60, made payable to Barbara Follstad and Dudley & Lake, her attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, Torts/Civil Right Litigation, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT:

\$613,500.00

PROPOSED SETTLEMENTS TO BE APPROVED:

\$2,671,842.60

PATIENT ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 274653 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on June 27, 2004 to patient/arrestee, Charles Allen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SOUTH SUBURBAN HEART GROUP, LLC, Oak Lawn, Illinois, submitting invoice totaling \$32.14, for medical services rendered from February 10-11, 2003 to patient/arrestee, Rommey Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$17.86 = \$32.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered from August 28-29, 2004 to patient/arrestee, Walter Brewer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$515.00, minus \$445.00 in unrelated charges = \$70.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- GOTTLIEB MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,428.92, for medical services rendered on August 18, 2004 to patient/arrestee, Yolanda Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,571.88, less discount of \$1,142.96 = \$3,428.92 approved for payment after audit by Martin Boyer Company. Bill approved by the Department of Risk Management and recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$320.63, for medical services rendered from April 29-30, 2004 to patient/arrestee, Donald Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$407.00, less discount of \$86.37 = \$320.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

274661

SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$413.70, for medical services rendered on August 1, 2004 to patient/arrestee, Arthur Ciullo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$591.00, less discount of \$177.30 = \$413.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

274668

ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$181.53, for medical services rendered from October 1-3, 2004 to patient/arrestee, Gordon Clay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$320.00, less discount of \$138.47 = \$181.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

274671

CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$85.17, for medical services rendered from June 19-21, 2004 to patient/arrestee, John Clinton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$99.00, less discount of \$13.83 = \$85.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

274674

CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on June 30, 2004 to patient/arrestee, Kirk Clinton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

274676

\$7,110.11, for medical services rendered from August 1-3, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,906.30, minus \$3,749.00 in unrelated charges, less discount of \$3,047.19 = \$7,110.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

274680

CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$16.51, for medical services rendered on May 23, 2004 to patient/arrestee, Moses Dilworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$18.49 = \$16.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274681 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$76.52, for medical services rendered on March 19, 2004 to patient/arrestee, Derial Dismuke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$155.00, less discount of \$78.48 = \$76.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$314.00, for medical services rendered from December 25-26, 2003 to patient/arrestee, Allan Freiman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$778.00, minus \$404.00 in unrelated charges, less discount of \$60.00 = \$314.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$484.00, for medical services rendered on December 13, 2004 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on December 10, 2004 to patient/arrestee, Kurtis Gore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on November 13, 2004 to patient/arrestee, Jeff Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on July 3, 2004 to patient/arrestee, Issac Hidalgo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$300.00, for medical services rendered from February 28 through March 3, 2004 to patient/arrestee, Clinton Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$339.85, for medical services rendered on September 22, 2004 to patient/arrestee, Tina Irvin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$485.50, less discount of \$145.65 = \$339.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$90.05, for medical services rendered on September 27, 2004 to patient/arrestee, Carl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$141.00, less discount of \$50.95 = \$90.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered from September 25-26, 2004 to patient/arrestee, Carl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, minus \$20.00 in unrelated charges = \$20.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274706 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.19, for medical services rendered on April 5, 2004 to patient/arrestee, Debra Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$198.00, less discount of \$75.81 = \$122.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$718.97, for medical services rendered from July 11-13, 2004 to patient/arrestee, Hector Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$960.00, less discount of \$241.03 = \$718.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$218.50, for medical services rendered from October 7-8, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$226.00, less discount of \$7.50 = \$218.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274709 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.69, for medical services rendered from December 12-13, 2003 to patient/arrestee, Gregory Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$75.00, less discount of \$41.31 = \$33.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$201.79, for medical services rendered on December 13, 2003 to patient/arrestee, Gregory Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, less discount of \$73.21 = \$201.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274711 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$16.51, for medical services rendered on May 11, 2004 to patient/arrestee, Hector Moreno. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$18.49 = \$16.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$34.00, for medical services rendered from December 10-11, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$164.05, for medical services rendered on May 3, 2004 to patient/arrestee, Willie Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$85.95 = \$164.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

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- THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,610.00, for medical services rendered from December 3-9, 2004 to patient/arrestee, Alan Olefski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,065.46, minus \$4,449.94 in unrelated charges, less discount of \$17,005.52 = \$8,610.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274715 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.71, for medical services rendered on September 8, 2004 to patient/arrestee, Jeffrey Pearson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$8.29 = \$33.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274716 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.71, for medical services rendered on September 9, 2004 to patient/arrestee, Jeffrey Pearson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$8.29 = \$33.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- MOHAMMED Z. SAHLOUL, M.D., Chicago Ridge, Illinois, submitting invoice totaling \$575.00, for medical services rendered from October 27-28, 2004 to patient/arrestee, Trevor Radcliffe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	I O BE APPROVED
TOTAL BILLED	\$94,315.21	\$55,816.14
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$34,295.81	\$9,067.94
DISCOUNT	\$6,562.08	\$22,564.00
AMOUNT PAYABLE	\$53,457.32	\$24,184.20

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EMPLOYEES' INJURY COMPENSATION CLAIMS

THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$369,106.30, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 7-21, 2005.

274514 HARRIS & HARRIS (PROPOSED CONTRACT) FOR COLLECTION SERVICES FOR DELINQUENT TRAFFIC FINES AND FEES. Transmitting a Communication, dated November 17, 2005 from Dorothy Brown, Clerk of the Circuit Court:

I am writing to inform you of an initiative for which I would appreciate your consideration and support at the December 6, 2005 Board Meeting.

Specifically, I would like to request authorization from the Cook County Board of Commissioners for the Office of the Clerk of the Circuit Court to engage the firm of Harris & Harris for a two year period to perform accounts receivable collection services for delinquent fines and fees due and owing to the Clerk's Office. The goals of this initiative are to collect as much revenue as possible and to bring past due accounts that are deemed uncollectible by an independent qualified firm to closure.

The collection services provided by Harris & Harris will be performed on a competitive basis with no cost to Cook County. All fees associated with the collection of a past due fine or fee will be added in addition to the fine or fee amount as permitted by Illinois Public Act 093-0836, which became law in 2004.

The scope of the collection services that Harris & Harris would be engaged to perform would concentrate solely on past due Traffic fines and fees.

The horizon of time that will be addressed for the collection of past due fines and fees will span in excess of ten (10) years.

Established in 1968, Harris & Harris has the resources necessary to perform collection services for a court system the size of the Circuit Court of Cook County efficiently and effectively, using state-of-the art technology as well as industry standard collection procedures. The decision to select Harris & Harris for this engagement was predicated on a due diligence review performed by the Clerk of the Circuit Court of several firms who presented their services for consideration.

* Referred to the Finance Committee on December 6, 2005.

274515 ALLIANCE ONE (PROPOSED CONTRACT) FOR COLLECTION SERVICES FOR DELINQUENT FINES AND FEES FOR CHILD SUPPORT, CIVIL DIVISION, CRIMINAL DIVISION AND SHERIFF'S PARKING FEES. Transmitting a Communication, dated November 28, 2005 from Dorothy Brown, Clerk of the Circuit Court:

I am writing to inform you of an initiative for which I would appreciate your consideration and support at the December 6, 2005 Board Meeting.

Specifically, I would like to request authorization from the Cook County Board of Commissioners for the Office of the Clerk of the Circuit Court to engage the firm of Alliance One for a two year period to perform accounts receivable collection services for delinquent fines and fees due and owing to the Clerk's Office. The goals of this initiative are to collect as much revenue as possible and to bring past due accounts that are deemed uncollectible by an independent qualified firm to closure.

The collection services provided by Alliance One will be performed on a competitive basis with no cost to Cook County. All fees associated with the collection of a past due fine or fee will be added in addition to the fine or fee amount as permitted by Illinois Public Act 093-0836, which became law in

2004.

The scope of the collection services that Alliance One would be engaged to perform would concentrate on the following areas:

- Child Support
- Civil Division
- Criminal Division
- Sheriff's Parking Fees

The horizon of time that will be addressed for the collection of past due fines and fees will span in excess of ten (10) years in all of the areas of concentration indicated above.

Established in 1912, Alliance One has the resources necessary to perform collection services for a court system the size of the Circuit Court of Cook County efficiently and effectively, using state-of-the art technology as well as industry standard collection procedures. The decision to select Alliance One for this engagement was predicated on a due diligence review performed by the Clerk of the Circuit Court of several firms who presented their services for consideration.

* Referred to the Finance Committee on December 6, 2005.

^{*} The next regularly scheduled meeting is presently set for Wednesday, January 4, 2006.